

Landaff
F
44
.63
2001

Annual Report

FOR THE TOWN OF

LANDAFF, N. H.



Year Ending December 31, 2001



Dedication

Clifford and Sally Boivin

Approximately thirty-five years ago Cliff and Sally sold their home in Lisbon, and they needed a place to stay temporarily. They temporarily moved in with Sally's Uncle Arthur on the Allbee Farm, which is where Sally was raised. Well, thirty-five years have passed, and they are still living there ~ temporarily.

For many, many years Cliff and Sally have served the Town of Landaff. Cliff as School and Town Moderator and Sally as Supervisor of the Checklist. We hope you will always return to our meetings, ask a few questions, and leave, temporarily!

We thank you, Cliff and Sally, for all you have done for the Town of Landaff and the people living here.

The Residents of Landaff

Temp
F
44
.63
2001

Town of Landaff, New Hampshire ANNUAL REPORT of the Town Officers Year Ended December 31, 2001

TABLE OF CONTENTS

Town Officers	2
Town Meeting Warrant	3
Brief Description of Requesting Agencies	6
Budget - Revenues	8
Budget - Expenditures	9
Schedule of Town Property	11
Summary Inventory of Assessed Valuation	11
Statement of Appropriations and Taxes Assessed	11
Comparative Statement	12
Balance Sheet	13
Town Clerk's Report	14
Tax Collector	15
Treasurer's Report	19
Summary of Receipts	23
Detailed Statement of Payments	25
Summary of Payments	31
Cemetery Trustees	33
Trust Funds	34
Fire Department Treasurer's Report	35
Fire Department	37
Community Forest Fire Warden and State Forest Ranger	38
Constable's Report	39
Conservation Commission	40
Planning Board	40
Vital Statistics	41
Special Thank You	42
Planning Board's Public Solicitation	43
Annual School Report	45

TOWN OFFICERS

Board of Selectmen

Richard B. Basnar (2002)
C. Bruce Ulricson (2003)
Errol S. Peters (2004)

Town Clerk

Donna J. Bronson (2004)

Tax Collector

Donna J. Bronson (2002)

Treasurer

Mary H. Felton (2002)

Constable

Edward Peterson (2004)

Road Agent

Grayden Peckett

Overseer of Public Welfare

Board of Selectmen

Fire Chief

Douglas Erb (2099)

Moderator

Clifford Boivin (2002)

Trustees of Trust Funds

Francis Felton (2002)
David Clement (2003)
Wendell Jesseman (2004)

Supervisors of the Checklist

Sally Boivin (2002)
Ernest Odell (2004)
Gayle Clement (2006)

Planning Board

Donna J. Presby - 1 Year Term (2002)
Kenneth Smalley - 3 Year Term (2002)
Philip Finkle, Chairman (2003)
John Rice (2004)
Brenda Dodge, Alternate

Cemetery Trustees

Brian Laleme (2002)
Mary Dodge (2003)
Donna J. Bronson (2004)

Board of Adjustment

Robert Fenoff (2002)
Heidi Anderson (2003)
Ronald Howard (2003)
John Rice (2004)
Francis Felton (2005)

Conservation Committee

Richard Bronson (2002)
Francis Felton (2002)
David Clement (2003)
Lincoln Noble (2003)
William Adam (2004)

Sexton

Ernest Odell (2003)

Health Officers

Board of Selectmen

Surveyors of Wood, Bark & Timber

Gene Fitchett
Frederick Erb

Fence Viewers

Lewis Mardin, Jr.
Harding Schofield

Pound Keepers

Douglas Erb
Dan Cavicchio
Clifford Villeneuve

TOWN OF LANDAFF 2002 TOWN MEETING WARRANT

To the inhabitants of the Town of Landaff, in the County of Grafton, and the State of New Hampshire, qualified to vote on Town affairs:

You are hereby notified to meet at the Town Hall in said Landaff on Tuesday, the 12th day of March 2002, the polls to be open from 4:00 p.m. to 8:00 p.m. and at 7:00 o'clock in the evening, to act upon the following Articles:

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ARTICLE 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same:

Recommended motion: To see if the Town will vote to raise and appropriate the sum of \$311,969.00 to defray Town expenses for the ensuing year.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$939.40 for the North Country Home Health Agency. (By Request)

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$472.00 for the White Mountain Mental Health Agency. (By Request)

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Tri-County Community Action Program. (By Request)

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$1,545.00 for the Ross Ambulance Service. (By Request)

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$435.00 for the Hospice of the Littleton Area. (By Request)

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the Grafton County Senior Citizens Agency. (By Request)

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$362.57 for the North Country Council dues. (By Request)

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Lisbon Lions Club. (By Request)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Lisbon Public Library. (By Request)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Lisbon Fast Squad.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Wells River, Vermont and Woodsville, NH Fourth of July Parade. (By Request)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$100.00 for ACORN, Aids Community Resource Network. (By Request)

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$2,239.00 for a heating system for the Town Garage.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for a 3 foot roof extension on the left side of the Town Hall to cover a walk way.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$2,200.00 for Rotogrip Automatic Chains for the Fire Engine. (This sum to come from the Fire Department Equipment Fund.)

ARTICLE 18. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35.1 for the purpose of Town Revaluation and to raise and appropriate the sum of \$2,000.00 to be placed in this Fund. (The purpose is to establish funds for Revaluation of the Town which is presently going to be required every five years.) And further to make the Selectmen the Agents for this Fund to disburse funds as needed.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for resealing 2 miles of roads in the Town. This amount to come from surplus and is part of the amount raised for roads in 2001 and not used.

ARTICLE 20. To see if the Town will vote to close the Dump Fund Closure Stage II Escrow Account and to transfer the sum to the General Town Account. (The sum as of February 1, 2002 is: \$12,903.00 plus interest.)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$75,000.00 for a new truck for the Highway Department and trade in the old truck. The monies to come from the following:

1. The sum of \$48,000.00 from the Highway Department Capital Reserve Fund.
2. The sum of \$27,000.00 from General Funds. (Includes the balance of the Dump Fund Closure Account - \$12,903.00 and \$14,097.00 to be raised by taxes.)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to print the proposed updated Master Plan and the final approved Master Plan. These monies to come from Fund Balance (surplus) and no amount to be raised by taxes. (Same amount raised in Article 17, 2001 Annual Meeting.)

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Fire Department Equipment Fund.

ARTICLE 24. To see what salaries the Town will vote to pay the following:

ARTICLE 24. To see what salaries the Town will vote to pay the following:

	PRESENT PAY	RECOMMENDED PAY
Moderator	\$16/Day	\$50/Day
Ballot Clerk	\$8/Day	\$25/Day
Supervisor of Checklist	\$8/Day	\$25/Day
Treasurer	\$300/Year	\$400/Year

ARTICLE 25. To see if the Town will vote to raise and authorize the Selectmen to set the Town Clerk's and Tax Collector's salaries.

ARTICLE 26. To transact any other business that may legally come before the Meeting.

Given under our hands and seal, this 12th day of February, in the year of Our Lord, Two Thousand and Two.

Selectmen of Landaff,
Richard B. Basnar
C. Bruce Ulricson
Errol S. Peters

BRIEF DESCRIPTION OF REQUESTING AGENCIES

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.

Grafton County Senior Citizens Council, Inc. is a nonprofit organization that provides programs and services to support the health and well being of our older citizens. The Council's programs enable elderly individuals to remain independent in their own homes and communities. During 2001, 15 older residents of Landaff were served by one or more of the Council's programs offered through the Littleton and Haverhill area senior services.

NORTH COUNTRY COUNCIL, INC.

The North Country Council, Inc. is a technical resource which is available to help communities manage development, plan for their futures and cope with change. We continued to complete a number of local and regional projects for all 51 communities in the region. Some of these projects were: Transportation, Economic Development, Community/Regional Planning and Environmental Planning. Major programs for 2002 will be our five-year update of the Comprehensive Economic Development Strategy, the Development of a Regional Plan and the continued Assistance of Solid Waste Management.

TRI-COUNTY COMMUNITY ACTION

The program is a private, not-for-profit Agency. In 2001, 72 citizens received services. There were 27 service units for energy related programs, nine households requested fuel assistance, food pantry recipients totaled 62. There were sixteen health referrals, ten on housing, ten on income/budget and twelve for legal or educational referrals and propane for one client. Our Agency spent \$5,628.13 for Landaff residents.

WHITE MOUNTAIN MENTAL HEALTH

The Agency offers assistance to individuals with debilitating mental illnesses or situational crises. Our services allow individuals with disabilities to function as productive citizens. Assistance is given to the mentally ill through housing, jobs and all the functions of daily living.

ACORN

Aids Community Resource Network provides services to residents living with HIV/AIDS in Grafton and Sullivan Counties in New Hampshire and in Orange and Windsor Counties in Vermont. Services such as AIDS prevention education, financial assistance, home delivered foods, personal care items and support groups are offered to the area.

NORTH COUNTRY HOME HEALTH AGENCY

Home care is critical to serving the growing health needs of this country. It provides for the sick, disabled and dying in their own home where they can be provided the highest quality of life, the greatest amount of freedom possible and the highest degree of human dignity. North Country Home Health and Hospice Agency is committed to quality, appropriate and cost effective home care services to the residents of Landaff. In 2001 the following services were provided: Nursing 84; Physical Therapy 17; Social Service 7; Homemaker 14.

HOSPICE OF THE LITTLETON AREA

Hospice of the Littleton area is a community based program of volunteers who offer supportive care to the terminally ill and their families in fourteen communities. This year our volunteers gave over 3,500 hours of direct service to patients and clients at no cost in our service area. One Landaff resident received services and one Landaff resident received grief solace.

FOURTH OF JULY PARADE

Wells River, Vermont and Woodsville, New Hampshire Fourth of July Parade. The biggest and best parade ever is planned for the 4th, 2002. The annual event is a memorable experience for thousands of people, not only residents of the area, but to many visitors from near and far. We would like your generous support.

BUDGET OF THE TOWN OF LANDAFF - REVENUES

Acct No.	Source of Revenue	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue For Ensuing Year
Taxes:				
3120	Land Use Change Taxes	\$ 1,000.00	\$ 0.00	\$ 1,000.00
3185	Timber Taxes	10,000.00	22,715.00	10,000.00
3186	Payment in Lieu of Taxes	3,400.00	4,830.00	4,500.00
3190	Interest & Penalties on Delinquent Taxes	3,000.00	3,591.00	3,000.00
Licenses, Permits & Fees:				
3210	Business Licenses & Fees	500.00	807.00	500.00
3220	Motor Vehicle Permits	50,000.00	52,450.00	52,500.00
3290	Other Licenses, Permits	1,000.00	1,490.00	1,500.00
From State & Federal Government:				
3351	Shared Revenue	1,000.00	4,424.00	4,000.00
3352	Rooms & Meals Tax	8,000.00	9,849.00	10,000.00
3353	Highway Block Grant	36,219.00	36,219.00	36,864.00
3356	State & Federal Forest Land Reimbursement	0.00	2,103.00	2,100.00
3359	Other (including RR Tax)	3,000.00	5,291.00	3,000.00
Charges For Services:				
3401	Income from Departments	200.00	0.00	200.00
Miscellaneous Revenues:				
3501	Sale of Town Property	0.00	0.00	4,000.00
3502	Interest on Investments	1,500.00	3,607.00	3,500.00
3503	Other - Recycling	7,000.00	7,487.00	7,000.00
Interfund Transfers:				
3912	Special Revenue Funds	3,000.00	2,994.00	12,900.00
3915	From Capital Reserve Funds	0.00	0.00	50,200.00
3916	Trust Funds & Agency Funds	8,000.00	7,720.00	7,500.00
Other Financing Sources:				
	Amounts Voted from Surplus	28,267.00	25,030.00	16,000.00
Total Estimated Revenue		\$165,086.00	\$190,607.00	\$230,264.00

BUDGET OF THE TOWN OF LANDAFF - EXPENDITURES

Acct No.	Purpose Of Appropriation	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing Fiscal Year Recommended
General Government:				
5130-5139	Executive	\$ 12,000.00	\$ 20,417.00	\$ 21,000.00
5140-5149	Election, Regs. & Vital Statistics	6,000.00	6,512.00	6,500.00
5150-5151	Financial Administration	13,500.00	8,067.00	8,100.00
5152	Revaluation of Property	0.00	0.00	0.00
5153	Legal Expenses	3,000.00	604.00	2,000.00
5155-5159	Personnel Administration	3,000.00	2,631.00	3,000.00
5191-5193	Planning & Zoning	5,500.00	1,667.00	6,000.00
5194	General Government Buildings	8,000.00	5,962.00	16,900.00
5195	Cemeteries	4,000.00	4,000.00	4,000.00
5196	Insurance	10,000.00	14,372.00	20,000.00
5197	Advertising & Regional Assoc.	2,000.00	2,430.00	2,500.00
5199	Other General Government	3,000.00	2,878.00	3,000.00
Public Safety:				
5210-5214	Police	2,500.00	2,157.00	2,500.00
5215-5219	Ambulance	2,000.00	2,000.00	2,050.00
5220-5229	Fire	9,500.00	12,058.00	11,700.00
Highways & Streets:				
5311-5312	Highway Administration	75,000.00	55,155.00	30,000.00
	Streets	0.00	0.00	57,000.00
5313	Bridges	23,267.00	20,030.00	0.00
5316	Street Lighting	800.00	623.00	700.00
5319	Other	0.00	0.00	2,239.00
Sanitation:				
5324	Solid Waste Disposal	0.00	0.00	0.00
5325	Solid Waste Cleanup	22,000.00	21,239.00	22,050.00
5326	Landfill Closure	3,000.00	2,994.00	0.00
Health:				
5414	Pest Control	300.00	55.00	300.00
5415-5419	Health Agencies	2,650.00	2,186.00	2,200.00
Welfare:				
5441-5442	Vendor Payments & Dues	2,060.00	30.00	2,030.00

BUDGET OF THE TOWN OF LANDAFF - EXPENDITURES

Acct No.	Purpose Of Appropriation	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing Fiscal Year Recommended
Recreation:				
5520-5529	Community Field	2,000.00	1,860.00	2,000.00
5550	Library	500.00	500.00	500.00
	Patriotic Purposes	100.00	66.00	600.00
Conservation:				
5619	Other Conservation	500.00	59.00	100.00
Debt Service:				
5723	Interest on Tax Anticipation Notes	2,000.00	0.00	1,000.00
Capital Outlay:				
5901	Land	0.00	0.00	0.00
5902	Machinery, Vehicles	0.00	0.00	75,000.00
5915	To Capital Reserve Funds	20,000.00	20,000.00	7,000.00
Total Appropriations		\$238,177.00	\$210,552.00	\$311,969.00
Gross Expenditures for Ensuing Year:				\$311,969.00
Gross Revenues for Ensuing Year:				<u>230,264.00</u>
To be Raised by Taxes (Exclusive of School, State Education Tax & County Taxes):				\$ 81,705.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$ 127,300.00
Furniture & Equipment	35,000.00
Fire Department, Land and Buildings	32,700.00
Equipment	45,000.00
Highway Department, Land and Buildings	32,200.00
Equipment	65,000.00
Sewer Plant and Facilities	19,000.00
School, Land and Buildings	115,200.00
Equipment	45,000.00
Recreation Area	20,000.00
Total	<u>\$ 536,400.00</u>

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$ 6,099,778.00
Buildings	12,240,511.00
	<hr/>
Total Gross Before Exemptions	18,340,289.00
Elderly Exemptions	10,000.00
	<hr/>
Net Valuation	\$18,330,289.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED PER \$1,000.00

Town, School, County	\$ 18,330,289.00 @ \$ 15.88	\$291,085.01
Town	\$ 3.91	
School	3.82	
State Ed.	6.62	
County	1.53	
	<hr/>	
	\$15.88	
Yield Taxes		22,715.32
Late Inventory Penalties		0.00
Total Taxes Assessed in 2001		297,060.02
Less Veterans' Exemptions		2,150.00
		<hr/>
Net Taxes Assessed		\$317,625.34

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 2001

	Appropriated	Expenditures	Unexpended	Overdraft
5130 Executive	\$ 12,000.00	\$ 20,416.61	\$ 0.00	\$ 8,416.61
5140 Election, Registrations & Vital Statistics	6,000.00	6,512.46	0.00	512.46
5150 Financial Administration	13,500.00	8,066.59	5,433.41	0.00
5153 Legal	3,000.00	603.87	2,396.13	0.00
5155 Personnel Administration	3,000.00	2,630.61	369.39	0.00
5191 Planning & Zoning	5,500.00	1,666.84	3,833.16	0.00
5194 General Government Building	8,000.00	5,961.67	2,038.33	0.00
5195 Cemeteries	4,000.00	4,000.00	0.00	0.00
5196 Insurance	10,000.00	14,371.69	0.00	4,371.69
5197 Advertising & Regional Assoc.	2,000.00	2,429.67	0.00	429.67
5199 Other General Government	3,000.00	2,878.22	121.78	0.00
5210 Police	2,500.00	2,156.50	343.50	0.00
5215 Ambulance	2,000.00	2,000.00	0.00	0.00
5220 Fire Department	9,500.00	12,057.73	0.00	2,557.73
5312 Highways	75,000.00	55,155.24	19,844.76	0.00
5313 Bridges	23,267.00	20,030.00	3,237.00	0.00
5316 Street Lighting	800.00	622.86	177.14	0.00
5324 Solid Waste Disposal	22,000.00	24,233.04	0.00	2,233.04
5325 Solid Waste Cleanup	3,000.00	2,994.00	6.00	0.00
5414 Pest Control	300.00	55.00	245.00	0.00
5415 Health Agencies	2,650.00	2,186.40	463.60	0.00
5441 Welfare Administration	60.00	30.00	30.00	0.00
5445 Vendor Payments	2,000.00	0.00	2,000.00	0.00
5520 Community Field	2,000.00	1,860.00	140.00	0.00
5550 Library	500.00	500.00	0.00	0.00
5583 Patriotic	100.00	66.00	34.00	0.00
5619 Other Conservation	500.00	59.17	440.83	0.00
5723 Interest on TAN	2,000.00	0.00	2,000.00	0.00
5912 Capital Reserves	20,000.00	20,000.00	0.00	0.00
Totals	\$238,177.00	\$213,544.17	\$ 43,148.03	\$ 18,521.20

BALANCE SHEET

as of December 31, 2001

ASSETS

Cash	\$221,395.07	
Dump Fund Phase II	12,903.78	
Escrow Account	360.41	
Town Histories	590.57	
Petty Cash	40.00	
	<hr/>	
Cash in Hand of Treasurer		\$235,289.83
Receivables:		
Taxes		
Uncollected Taxes as of December 31, 2001:		
Levy of 2001	18,031.19	
Levy of 1998	1,661.76	
Levy of 1997	1,955.70	
Unredeemed Taxes as of December 31, 2001:		
Tax Lien of 2001	19,692.01	
Tax Lien of 2000	5,286.29	
Reserve for Doubtful Accounts	(4,800.00)	
Accounts	150.00	
Intergovernmental	8,328.27	
	<hr/>	
Total Receivables		50,305.22
Interfund Receivable		773.60
		<hr/>
Total Assets		\$286,368.65

LIABILITIES AND FUND BALANCE

Liabilities:		
Intergovernmental Payable	\$ 1,532.21	
Interfund Payable	773.60	
Due to Landaff School District	106,685.00	
	<hr/>	
Total Liabilities		108,990.81
Fund Balances:		
Unreserved		164,296.68
Designated		
Dump Fund Phase II	12,130.18	
Escrow Account	360.41	
Town Histories	590.57	
	<hr/>	
Total Designated		13,081.16
Total Fund Balance		177,377.84
		<hr/>
Total Liabilities and Fund Balance		\$286,368.65

TOWN CLERK'S REPORT
January 1, 2001 to December 31, 2001

DEBITS

Monies Received:

Automobile Registrations	\$ 52,451.00
Title Applications	182.00
Uniform Commercial Code Fees	125.00
Vital Statistics Fees	207.00
Dog License Fees: Town	508.00
Dog License Fees: State	48.00
Dog License Fees: Neutering Fund	192.00
Filing Fees	9.63
Dump Stickers	11.00

Total Debits	<hr/> \$ 53,733.63
--------------	--------------------

CREDITS

Remittance To Treasurer:

Automobile Registrations	\$ 52,451.00
Title Applications	182.00
Uniform Commercial Code Fees	125.00
Vital Statistics Fees	207.00
Dog License Fees: Town	508.00
Dog License Fees: State	48.00
Dog License Fees: Neutering Fund	192.00
Filing Fees	9.63
Dump Stickers	11.00

Total Credits	<hr/> \$ 53,733.63
---------------	--------------------

Respectfully submitted,
Donna J. Bronson
Town Clerk

TAX COLLECTOR'S REPORT

For January 1, 2001 to December 31, 2001

DEBITS

	2001	2000	1998	1997
Uncollected Taxes				
Beginning of Year:				
Property Taxes	\$ 0.00	\$ 49,681.87	\$ 1,804.98	\$ 3,626.50
Yield Taxes	0.00	0.00	0.00	1,081.64
Taxes Committed				
This Year:				
Property Taxes	297,060.02	0.00	0.00	0.00
Yield Taxes	22,715.32	0.00	0.00	0.00
Overpayments:				
Property Taxes	1,649.56	0.00	0.00	0.00
Interest	0.00	51.53	0.00	0.00
Interest Collected on				
Delinquent Taxes:				
Property Taxes	273.63	1,938.06	49.15	669.58
Yield Taxes	15.33	0.00	0.00	35.28
Cost Before Lien:	0.00	115.75	0.00	0.00
Cost of Lien:	0.00	611.25	0.00	0.00
Court Cost	0.00	0.00	0.00	70.00
Total Debits	\$321,713.86	\$ 52,398.46	\$ 1,854.13	\$ 5,483.00

CREDITS

Remittance to Treasurer:				
Property Taxes	\$280,249.55	\$ 29,720.34	\$ 143.22	\$ 1,670.80
Yield Taxes	22,715.32	0.00	0.00	1,081.64
Interest - Property	273.63	695.94	49.15	669.58
Interest - Yield	15.33	0.00	0.00	35.28
Cost Before Lien	0.00	115.75	0.00	0.00
Conversion to Lien	0.00	21,327.87	0.00	0.00
Court Cost	0.00	0.00	0.00	70.00
Abatements Made:				
Property Taxes	428.84	500.00	0.00	0.00
Interest	0.00	38.56	0.00	0.00
Uncollected Taxes as of				
December 31, 2001:				
Property Taxes	18,031.19	0.00	1,661.76	1,955.70
Yield Taxes	0.00	0.00	0.00	0.00
Total Credits	\$321,713.86	\$ 52,398.46	\$ 1,854.13	\$ 5,483.00

Respectfully submitted,
Donna J. Bronson
Tax Collector

SUMMARY OF TAX LIEN ACCOUNTS

For January 1, 2001 to December 31, 2001

DEBITS

	2000	1999
Unredeemed Liens Beginning of Year	\$ 0.00	\$ 7,194.30
Liens Executed During Fiscal Year	21,327.87	0.00
Interest & Cost Collected After Lien Execution	182.69	431.52
Total Debits	\$21,510.56	\$ 7,625.82

CREDITS

Remitted to Treasurer:		
Redemptions	\$ 1,635.86	\$ 1,201.18
Interest & Cost After Lien	182.69	344.07
Abatements:		
Unredeemed Taxes	0.00	706.83
Interest & Cost After Lien	0.00	87.45
Unredeemed Liens as of December 31, 2001	19,692.01	5,286.29
Total Credits	\$21,510.56	\$ 7,625.82

Respectfully submitted,
Donna J. Bronson
Tax Collector

UNCOLLECTED PROPERTY TAXES

as of December 31, 2001

	2001	2000	1999	1998	1997
* Arsenault, Richard J.					
& Diane	\$ 19.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Bailey, Mark	7.12	0.00	0.00	0.00	0.00
Blay, William	527.22	0.00	0.00	0.00	0.00
Blodgett, Arthur E.	558.73	0.00	0.00	0.00	0.00
Bousquet, Lester					
& Sandra	598.68	0.00	0.00	0.00	0.00
Browne, Albion	435.11	883.93	472.88	0.00	0.00
Burgess, Edward J.	230.26	0.00	0.00	0.00	0.00
Burgess, Harry	4.84	0.00	0.00	0.00	0.00
Chase Jr., Preston	125.62	0.00	0.00	0.00	0.00
Chase, Ronald A.					
& Stephen	122.28	273.39	139.82	0.00	0.00
Dennett, Sr., John J.	1,106.84	0.00	0.00	0.00	0.00
Dodge, Donald F.					
& Ann M.	1,267.22	0.00	0.00	0.00	0.00
Gehringer, Troy R.	57.56	0.00	0.00	0.00	0.00
Hatch, Richard	835.29	1,139.11	0.00	0.00	0.00
Heath, Thomas & Mary	34.78	0.00	0.00	0.00	0.00
* Hickey, David C.	214.08	0.00	0.00	0.00	0.00
* Hjelm, Eric	1.24	0.00	0.00	0.00	0.00
* Hontzas, Vivian	7.93	0.00	0.00	0.00	0.00
* Hontzas, Vivian	9.46	0.00	0.00	0.00	0.00
Houston, Glenn C.	59.44	116.51	75.80	0.00	0.00
Houston, Glenn C.	257.67	364.48	193.42	0.00	0.00
* Kimber, Valerie	370.66	0.00	0.00	0.00	0.00
Lane, Robert	2,024.97	3,968.14	0.00	0.00	0.00
* Lavoie, Reginald					
& Claudia	167.90	0.00	0.00	0.00	0.00
* Lavoie, Reginald					
& Claudia	1.07	0.00	0.00	0.00	0.00
Lipson, Heirs of Howard	6.82	0.00	0.00	0.00	0.00
Lipson, Heirs of Howard	1.50	0.00	0.00	0.00	0.00
Lipson, Heirs of Howard	115.52	0.00	0.00	0.00	0.00
McGovern, Harold					
& Rebecca E.	1.30	0.00	0.00	0.00	0.00
McGovern, Harold					
& Rebecca E.	126.49	0.00	0.00	0.00	0.00
McGuire, Michael	*271.55	562.22	*306.44	316.57	*372.57
McGuire, Michael	*1,140.18	2,179.42	*1,132.51	1,302.00	1,532.30
McGuire, Michael	*52.31	81.96	*47.24	43.19	*50.83

* Post Investment					
Properties	0.67	0.00	0.00	0.00	0.00
Presby, David	395.41	0.00	0.00	0.00	0.00
Presby, David	1,294.22	0.00	0.00	0.00	0.00
Reynolds, Michael N. & Diana	943.27	1,875.66	0.00	0.00	0.00
* Roberts, James	0.97	0.00	0.00	0.00	0.00
* Roberts, James	1.41	0.00	0.00	0.00	0.00
* Roberts, James	19.16	0.00	0.00	0.00	0.00
* Roberts, Sarah	9.46	0.00	0.00	0.00	0.00
* Roberts, Sarah	7.93	0.00	0.00	0.00	0.00
* Sanders, Emory & Susanna L.	250.90	0.00	0.00	0.00	0.00
* Sanders, Emory & Susanna L.	204.85	0.00	0.00	0.00	0.00
Santy, Robert	1,176.71	2,331.24	1,221.76	0.00	0.00
Steckerl, Andrea & Lauren S.	43.83	120.28	0.00	0.00	0.00
Steckerl, Andrea & Lauren S.	1,418.08	2,777.56	1,442.01	0.00	0.00
Steckerl, Andrea & Lauren S.	73.05	152.56	0.00	0.00	0.00
Steckerl, Andrea & Lauren S.	236.61	471.77	0.00	0.00	0.00
Steckerl, Andrea & Lauren S.	59.55	126.22	0.00	0.00	0.00
Steckerl, Andrea & Lauren S.	322.36	639.13	0.00	0.00	0.00
Steckerl, Andrea & Lauren S.	439.88	868.47	*254.41	0.00	0.00
White, David	371.59	759.96	0.00	0.00	0.00
Totals	\$18,031.19	\$19,692.01	\$ 5,286.29	\$ 1,661.76	\$ 1,955.70

* Denotes Payment before going to print.

TREASURER'S REPORT

January 1, 2001 - December 31, 2001

Balance January 1, 2001:

Checking Account Balance	\$ 338,911.30
Escrow Account	309.22
Town History Account	552.37
Community Development Account	1,621.37
Dump Fund Phase 2 Account	15,322.47
	<hr/>
	\$ 356,716.73

Donna Bronson, Town Clerk:

Dog Licenses - Retained	508.00
Dog Licenses - State	48.00
Neutering Fund	192.00
Dump Stickers	11.00
Filing Fees	5.00
Motor Vehicle Permits	52,451.00
Title Applications	182.00
Uniform Commercial Code	125.00
Vital Statistics	207.00
Wetlands Permit Postage	4.63
	<hr/>
Total Town Clerk	53,733.63

Donna Bronson, Tax Collector:

2001 Property Tax	280,249.55
2001 Property Tax Interest	273.63
2001 Yield Tax	22,715.32
2001 Yield Tax Interest	15.33
2000 Property Tax	49,181.87
2000 Property Tax Interest	1,951.03
2000 Cost Before Lien	115.75
2000 Cost of Lien	611.25
2000 Tax Liens Redeemed	1,635.86
2000 Interest & Cost	182.69
1999 Tax Liens Redeemed	1,201.18
1999 Interest & Cost	344.07
1998 Property Tax	143.22
1998 Property Tax Interest	49.15
1997 Property Tax	1,670.80
1997 Property Tax Interest	669.58
1997 Interest & Cost	70.00
1997 Yield Tax	1,081.64
1997 Yield Tax Interest	35.28
	<hr/>
Total Tax Collector	362,197.20

Planning & Zoning:

Mark Vander Hayden - Lipson Lot Line Adjustment	220.12
Laura Maloney - Current Use	12.50
Jungle Lasers - Sub-Division Regulations	25.00
U. S. Post Office - Certified Mail Refund	3.94
Presby Construction - Lot Line Adjustment	195.24
Andrew Bronson - Zoning Regulations	15.00
Beverly Baker - Current Use	12.50

Sub-Division Fees:

Richard Bronson	167.26
Ruby Gray	189.68
George Tetreault	173.92

Total Planning & Zoning	1,015.16
-------------------------	----------

Trustees of Trust Funds:

Cemetery Use	1,006.41
School Use	101.93
Town Use	6,611.45

Total Trustees of Trust Funds	7,719.79
-------------------------------	----------

State of New Hampshire:

Highway Block Grant	36,218.87
Forest Reimbursement	2,102.77
Emergency Management	1,680.28
Railroad Tax	360.95
Revenue Sharing	4,424.00
Used Oil Collection	1,250.00
Rooms & Meals	9,849.16
Portable Pump Grant	2,000.00

Total State of New Hampshire	57,886.03
------------------------------	-----------

U. S. Government:

In Lieu of Taxes	4,830.00
------------------	----------

Total U. S. Government	4,830.00
------------------------	----------

Refunds:

Landaff School District - Town Report	400.00
Liberty Mutual - W. C. Audit	560.00
Primex - Refund	19.66
Town of Lyman - Forest Fire Reimbursement	339.65
Town of Littleton - Forest Fire Reimbursement	166.32
Town of Haverhill - Forest Fire Reimbursement	226.76
Arthur Whitcomb - Culvert Refund	471.30

Total Refunds	2,183.69
---------------	----------

Rental of Town Property:

Presby Construction - Town Hall	25.00
Lisbon Lions Club	30.00
Lisbon Stump Jumpers - Town Hall	75.00
Mary Chase - Town Hall	15.00

Total Rental of Town Property	145.00
-------------------------------	--------

Sale of Town Property:

Checklists	10.00
Town History	25.00

Total Sale of Town Property	35.00
-----------------------------	-------

Miscellaneous Revenue:

Woodsville Guaranty - NOW A/C Interest	2,149.51
- Wire Service	(10.00)
- Deposit Books	(32.00)

Janet McLaughlin - Photocopies	10.00
Town of Lisbon - Recycling Income	7,487.15
Getman, Stacey, Etc. - Timber Cut Research	245.00
E. Daniel Dodge - Yield Tax Deposit	10.55
Joy Covey - Photocopies	6.30
Connecticut River Bank - Deposit	98,000.00
Connecticut River Bank - Interest	960.74
Laconia Savings Bank - Deposit	70,000.00
Laconia Savings Bank - Interest	496.52

Total Miscellaneous Revenue	179,323.77
-----------------------------	------------

Non-Revenue Receipts:

NHPDIP - Community Development - Interest	43.41
- Dump Fund Phase 2 - Interest	580.75
Woodsville Guaranty - Escrow Account - Interest	19.29
- Town History - Interest	13.20
Paul & Patricia Johnson - 2001 Property Tax Escrow	750.00
Joe Boutin, Jr. - Yield Tax Escrow	883.00

Total Non-Revenue Receipts	2,289.65
----------------------------	----------

Total Receipts:	1,028,075.65
-----------------	--------------

Less Selectmen's Orders:	(792,825.82)
--------------------------	--------------

Balance as of December 31, 2001	\$ 235,249.83
---------------------------------	---------------

Reconciliation of the Treasurer's Report

Checking Account	\$ 51,937.81
Escrow Account	360.41
Town History Account	590.57
Dump Fund Phase 2 Account	12,903.78
Connecticut River Bank	98,960.74
Laconia Savings Bank	70,496.52
	<hr/>
	\$235,249.83

Respectfully submitted,
Mary H. Felton
Treasurer

SUMMARY OF RECEIPTS

From Local Taxes:

2001 Property Tax	\$ 280,249.55
2001 Property Tax Interest	273.63
2001 Yield Tax	22,715.32
2001 Yield Tax Interest	15.33
2000 Property Tax	49,181.87
2000 Property Tax Interest	1,951.03
2000 Cost Before Lien	115.75
2000 Cost of Lien	611.25
2000 Tax Liens Redeemed	1,635.86
2000 Interest & Cost	182.69
Previous Years - Property Tax	1,814.02
Previous Years - Property Tax Interest	718.73
Previous Years - Tax Liens Redeemed	1,201.18
Previous Years - Interest & Cost	414.07
Previous Years - Yield Tax	1,081.64
Previous Years - Yield Tax Interest	35.28

Total Taxes Collected and Remitted	\$ 362,197.20
------------------------------------	---------------

Licenses and Permits:

Motor Vehicle Permits	52,451.00
Dog Licenses	556.00
Neutering Fund	192.00
Business Licenses, Permits, Filing Fees	807.30
All Others, including Sub-Divisions	742.49

Total Licenses and Permits	54,748.79
----------------------------	-----------

From State of New Hampshire:

Highway Block Grant	36,218.87
Forest Reimbursement	2,102.77
Emergency Management	1,680.28
Railroad Tax	360.95
Revenue Sharing	4,424.00
Used Oil Collection	1,250.00
Rooms & Meals	9,849.16
Portable Pump Grant	2,000.00

Total From State of New Hampshire	57,886.03
-----------------------------------	-----------

From U. S. Government:

U. S. Treasury - In Lieu of Taxes	4,830.00
-----------------------------------	----------

Total From U. S. Government	4,830.00
-----------------------------	----------

Refunds:

Landaff School District - Town Report	400.00
Liberty Mutual - W. C. Audit	560.00
Primex	19.66
Forest Fire Reimbursement	732.73
Arthur Whitcomb - Culvert Refund	471.30

Total Refunds	2,183.69
---------------	----------

Charges For Services:

Rental of Town Property	145.00
-------------------------	--------

Total Charges For Services	145.00
----------------------------	--------

Miscellaneous Revenue:

Sale of Town Property	35.00
Interest on Investments	7,719.79
Woodsville Guaranty - Interest	2,149.51
Woodsville Guaranty - Service Fees	(42.00)
Town of Lisbon - Recycling Income	7,487.15
Timber Cut Research	245.00
Yield Tax Deposit	10.55
Photocopies	16.30
Connecticut River Bank - Deposit	98,000.00
Connecticut River Bank - Interest	960.74
Laconia Savings Bank - Deposit	70,000.00
Laconia Savings Bank - Interest	496.52

Total Miscellaneous Revenue	187,078.56
-----------------------------	------------

Non-Revenue Receipts:

Community Development - Interest	43.41
Dump Fund Phase 2 - Interest	580.75
Escrow Account - Interest	19.29
Town History - Interest	13.20
2001 Property Tax Escrow	750.00
Yield Tax Escrow	883.00

Total Non-Revenue Receipts	2,289.65
----------------------------	----------

Total Receipts from All Sources	671,358.92
---------------------------------	------------

Cash On Hand January 1, 2001	356,716.73
------------------------------	------------

Grand Total	\$1,028,075.65
-------------	----------------

DETAILED STATEMENT OF PAYMENTS

General Government

5130 Executive:

Errol S. Peters, Selectman	\$ 1,000.00	
Richard B. Basnar, Selectman	1,000.00	
C. Bruce Ullricson, Selectman	1,000.00	
Donna J. Larcomb, Secretary	12,012.50	
Clifford Boivin, Moderator	16.00	
Littleton Office Supply	158.75	
U. S. Post Office, Stamps	320.00	
Tuck Press, Budget Ad	43.00	
Donna J. Larcomb - Stamps	173.95	
Donna J. Larcomb - Data Transfer Software	64.82	
Plodzick & Sanderson - Audit	4,360.00	
NH Municipal Association - Books	42.00	
Viking Office Products - Ink Cartridges, Disks	225.59	\$20,416.61

5140 Election, Registration and Vital Statistics:

Donna J. Bronson, Town Clerk	3,332.00	
Donnal J. Bronson - Expenses	77.68	
Ernest Odell, Supervisor of Checklist	72.00	
Sally Boivin, Supervisor of Checklist	72.00	
Gayle Clement, Supervisor of Checklist	72.00	
David Clement, Ballot Clerk	16.00	
Ken Smalley, Ballot Clerk	16.00	
Mary Felton, Ballot Clerk	16.00	
Norma Titus, Ballot Clerk	16.00	
NH Town & City Clerk Association	40.00	
Salmon Press - Ads	203.90	
Tuck Press - Ads	43.00	
Ronald Howard - Voting Booths	400.00	
State of NH - Vital Statistics	427.00	
Harrison Publishing - Town Reports	1,480.00	
Deanna McKay - Town Clerk Dinner Meeting	20.00	
U. S. Post Office - Stamps	68.00	
IDS - Dog Tags, Books	92.95	
Blue Book	33.00	
Donna J. Bronson - Dump Sticker Book, Folders	14.93	6,512.46

5150 Financial Administration:

Donna J. Bronson, Tax Collector	5,262.00	
Donna J. Bronson - Expenses	83.71	
Mary Felton, Treasurer	300.00	
Thomas Walker, Assessor	731.25	
NH Association of Assessors	20.00	
Donna J. Larcomb - Stamps	170.00	
NH Tax Collectors Assoc. - Dinner Meeting Dues	45.00	
Donna J. Bronson - Tax Lien Postage	82.28	

Littleton Office Supply - Copier Paper	112.80	
U. S. Post Office - Stamps	102.00	
Registry of Deeds - Tax Liens Redeemed	72.95	
Viking Office Supply - Okidata Printer & Supplies	543.35	
Gem Forms - Tax Bills	541.25	8,066.59
<hr/>		
5151 Unclassified Tax Refunds:		
Boutin & Dodge Escrow to Tax Collector	831.65	
Paul Johnson Escrow to Tax Collector	750.00	1,581.65
<hr/>		
Taxes Bought By Town	19,461.53	
2000 Property Tax	1,255.09	
Interest	611.25	21,327.87
<hr/>		
NH Electric Co-op Tax Refund	338.40	
PSNH	585.01	
Mary Phillips	583.93	
Francine Ruskine	54.49	
John Sagar	61.06	1,622.89
<hr/>		
5153 Legal Expenses:		
Ransmeier & Sorg	423.19	
Michael Ransmeier	180.68	603.87
<hr/>		
5155 Employee Benefits:		
Town Share - S/S & Medicare	2,564.78	2,564.78
<hr/>		
Primex	65.53	65.53
<hr/>		
5191 Planning & Zoning:		
James C. Peters, Zoning Officer	500.00	
Donna J. Larcomb - Certified Mail	29.12	
Tuck Press	369.00	
Salmon Press	350.80	
Registry of Deeds - Recording, Mylars & Current Use	102.68	
U. S. Post Office - Certified Mail	260.06	
George Tetreault - Refund Overpayment	3.94	
Matthew-Bender Company	51.24	1,666.84
<hr/>		
5194 General Government Building:		
PSNH	615.57	
Irving Oil	2,118.76	
Verizon	714.06	
Bradford/Pratts	375.71	

Fogg's Hardware	31.87	
Larry's Plumbing	162.70	
Ken's Locksmithery Vault	120.00	
Tom Blowey	540.00	
Benjamin Peters	20.00	
Pilgrim Furniture - Stove, Refrigerator	963.00	
Ronald Howard - Carport Repair	300.00	5,961.67
<hr/>		
5195 Cemetery:		
2001 Appropriation	2,993.59	
Interest from CD's	1,006.41	4,000.00
<hr/>		
5196 Insurance:		
George M. Stevens, Agency-		
Public Officers Bond	2,123.00	
Arcadia Insurance	5,171.00	
Liberty Mutual - Workmen's Compensation	5,385.00	
Liberty Mutual - Assigned Risk	749.00	
NH Health Trust - Health Insurance	943.69	14,371.69
<hr/>		
5197 Advertising & Regional Associations:		
NH Municipal Association - Dues	500.00	
Community Action - Article 5	450.00	
North Country Council - Article 11	354.67	
Cartographics	1,125.00	2,429.67
<hr/>		
5199 Other General Government:		
Conway Office Products	388.00	
Donna J. Larcomb - Zip Drive, Zip Disks	310.91	
BMSI - Software - Tax Collector	1,253.55	
Department of Revenue - CAMA Software	500.00	
Viking Office Supply	420.81	
Littleton Office Supply - Tax Map Binder	4.95	2,878.22
<hr/>		
5210 Police Department:		
Edward Peterson - Constable	2,000.00	
Ossipee Communications - Police Antenna	8.00	
Edward Peterson - Police Association Dues	100.00	
Edward Peterson - Boating Law Book	26.75	
Edward Peterson - Criminal Law Book	21.75	2,156.50
<hr/>		
5215 Ambulance:		
Ross Ambulance - Article 7	1,500.00	
Lisbon Fast Squad - Article 14	500.00	2,000.00
<hr/>		

5220 Fire Department:		
2001 Appropriation	9,500.00	
Advance	2,000.00	
Forest Fire - Cate, Fifield, Peters, Fenoff, Beaudin, D. Erb, T. Erb	557.73	12,057.73
5312 Highway:		
PSNH	448.20	
Verizon	748.94	
Irving Oil - Diesel	2,640.68	
Dave's Auto - Inspection	20.00	
MKT Construction, Inc.	15,564.50	
Varney Smith Lumber	130.55	
Conway Tractor	552.24	
Work Safe Signs	30.00	
P & S Equipment	222.91	
MacKenzie Auto Parts	1,688.38	
E-Z Steel Fabrication	1,218.00	
Fisher Auto Parts	93.84	
Grappone - Exhaust System	782.21	
Blackmount Equipment	524.62	
B-B Chain	520.75	
Clinton Clough	2,237.70	
Texas Refinery	1,351.75	
Franconia Gas - Propane	55.00	
Merrill's Agway - Propane	13.50	
Appalachian Supply	22.37	
Fadden Auto - Bolt	109.30	
Lawson Products - Nuts, Bolts, Screws	204.51	
Merriam Graves - Oxygen Cylinder	106.25	
Tuck Press - Road Agent Ad	384.00	
Salmon Press - Road Agent Ad	309.60	
White Mountain Shopper - Road Agent Ad	224.00	
Fairfield, Inc. - Grader Blade	129.02	
Transit Truck Repair	330.00	
Chadwick Baross - Backhoe Repair	2,655.13	
Millbrook Construction	2,113.50	
Verizon - Claim Fine	459.51	
Donna J. Larcomb - Certified Letters	7.88	
Lee Waterhouse - Roadside Mowing	2,500.00	
Grayden Peckett - Mileage	832.30	
Grayden Peckett - Salary	6,939.00	
Arthur Whitcomb - Culvert	424.17	
Grayden Peckett - Garage Lock	17.99	
Calkin's Portable Toilets	261.00	
Grayden Peckett - Gas for Equipment	27.00	
Littleton Sand & Gravel - Winter Sand	6,500.00	
Labonville - Chains	338.08	
Commercial Tire - Tires	919.50	
Fogg's Hardware	142.13	
Michael Reynolds	181.50	
NH Municipal Truck Equipment	96.85	
TAC-2 Communications - Antenna	76.88	55,155.24

5313 Bridges - Article 20:		
Clinton Clough Construction	20,030.00	20,030.00
5316 Street Lighting:		
PSNH Municipal Lighting	622.86	622.86
5323 Hazardous Waste		
5324 Solid Waste Disposal:		
Town of Lisbon - 2000 Overpayment	773.60	
Town of Lisbon - Landfill	19,965.00	
5325 Town of Lisbon - Landfill Closure	2,994.44	
5329 Used Oil Burner	500.00	24,233.04
5414 Pest Control:		
Dr. Frederick Erb	55.00	55.00
5415 Health Agencies:		
North Country Home Health - Article 3	939.40	
White Mountain Mental Health - Article 4	472.00	
American Red Cross - Article 6	140.00	
Hospice of Littleton - Article 9	435.00	
Grafton County Senior Citizens - Article 10	200.00	2,186.40
5441 Welfare:		
NH Welfare Association	30.00	30.00
5520 Community Field:		
Tom Blowey	860.00	
Lisbon Lions Club - Article 12	1,000.00	1,860.00
5550 Library:		
Lisbon Public Library	500.00	500.00
5583 Patriotic:		
Town of Lisbon - Flags	66.00	66.00
5619 Conservation:		
E-Z Steel	35.00	
Lincoln Noble	12.70	
Fogg's Hardware	11.47	59.17
5912 Money Transfer:		
Connecticut River Bank	98,000.00	
Laconia Savings Bank	70,000.00	168,000.00
5915 Capital Reserve Fund:		
Highway Equipment - Article 15	15,000.00	
Fire Department Equipment - Article 16	5,000.00	20,000.00
5931 Payments to Other Governments:		
Grafton County Treasurer - County Taxes	32,608.00	32,608.00

5933 Landaff School District:		
2000-2001 Appropriation	109,886.16	
State Education 2000-2001	109,236.00	
Interest from CD's	101.93	
Special Education Capital Reserve - Article 3 - 2000	42,534.84	
State Education 2001-2002	90,000.00	351,758.93
		<hr/>
Unclassified - Discounts, Abatements & Refunds:		
Clara Blanchard - 1997 Overpayment Taxes	16.44	
Robert Lane	493.11	
Ed Chamberlain	438.88	
Martin Noble	37.00	
Dennis Springhetti	31.78	
Clifford Wooley	92.38	
David Clough - 1998 Overpayment Taxes	55.35	
John Collins, III	887.96	
Donald Fitzgerald	1,455.07	
Harvey Flanders	83.71	
Gregory Trust	70.90	
Kenneth Hunt	425.52	
Katherine Lipson	852.02	
Janet McLaughlin	185.95	
Dennis Springhetti	10.05	
Dorothy Wiggins	10.65	
Thomas Wilson, Jr.	114.68	
Martin Noble	13.29	
Donald Palma - Tax Refund	5.67	
David Hickey	7.59	
Harding Schofield	38.56	
Gene Blanchette	5.38	
James Roberts - Tax Overpayment	26.67	
Diana Reynolds - Reg. Refund	18.00	5,376.61
		<hr/>
Total Payments		\$792,825.82

SUMMARY OF PAYMENTS

General Government:

Executive	\$ 20,416.61	
Executive - Miscellaneous	0.00	\$ 20,416.61
	<hr/>	
Election, Registration & Vital Statistics	6,512.46	
Financial Administration	8,066.59	
Taxes Transferred	21,327.87	
Legal	603.87	
Employee Benefits	2,630.31	
Planning & Zoning	1,666.84	
General Government Building	5,961.67	
Cemeteries	4,000.00	
Insurance	14,371.69	
Advertising & Regional Associations	2,429.67	
Other General Government	2,878.22	70,449.19
	<hr/>	

Public Safety:

Police Department	2,156.50	
Ambulance	2,000.00	
Fire Department	12,057.73	16,214.23
	<hr/>	

Sanitation:

Solid Waste Disposal	20,738.60	
Landfill Closure	3,494.44	24,233.04
	<hr/>	

Highways & Streets:

Highways	55,155.24	
Street Lighting	622.86	
Bridges	20,030.00	75,808.10
	<hr/>	

Health:

Pest Control	55.00	
Health Agencies	2,186.40	2,241.40
	<hr/>	

Welfare:

Administration - Dues	30.00	
Vendor Payments	0.00	30.00
	<hr/>	

Culture & Recreation:

Community Field	1,860.00	
Library	500.00	
Patriotic	66.00	2,426.00
	<hr/>	

Conservation:		
Other Conservation	59.17	59.17
	<hr/>	
Debt Service:		
Interest on Tax Anticipation Note	0.00	0.00
	<hr/>	
Money Transfer:		
Connecticut River Bank	98,000.00	
Laconia Savings Bank	70,000.00	168,000.00
	<hr/>	
Capital Reserve Fund:		
Highway Equipment Fund	15,000.00	
Fire Department Equipment Fund	5,000.00	20,000.00
	<hr/>	
Payments to Other Governments:		
Grafton County	32,608.00	
Landaff School District	351,758.93	384,366.93
	<hr/>	
Unclassified:		
Discounts, Abatements & Refunds	8,581.15	8,581.15
	<hr/>	
Total Payments for All Purposed		\$ 792,825.82
Cash on Hand December 31, 2001		235,249.83
		<hr/>
GRAND TOTAL		\$1,028,075.65

CEMETERY TRUSTEES REPORT

Receipts

Cash on Hand - January 1, 2001		\$ 12,051.62
Susan Herzog - Lot #186	\$ 10.00	
Steve & Beverly Isenberg - #154	25.00	
Steve & Beverly Isenberg - Perpetual Care	100.00	
Ricker Funeral Home - Burial Preparations	300.00	
Interest on Savings Account	220.95	
Interest on Checking Account	9.94	665.89
Total Receipts		\$ 12,717.51

Payments

University Products - Map Protectors	\$ 139.90	
Donna J. Bronson - Map Storage Boxes	5.48	
E. Daniel Dodge - Burial Preparations	300.00	
Trustees of Trust Fund - Perpetual Care for Isenberg	100.00	
Check Charge	12.00	
Ernest Odell - Labor	1,159.85	
Robert Fenoff - Labor	937.30	
Ernest Odell - Materials	242.32	
Woodsville Guaranty Savings Bank - Social Security and Medicare	347.44	
Total Payments		\$ 3,244.29
Cash Balance, December 31, 2001		\$ 9,473.22

Cemetery Trustees,
Brian Laleme
Mary Dodge
Donna J. Bronson

REPORT OF THE TRUST FUNDS of the TOWN OF LANDAFF, NH on December 31, 2001

Date of Creation	Name of Trust Fund and Purpose of Creation	How Invested	Beginning Balance	New Funds	Income Earned	Expended	Balance End of Year
1997	School District Funds						
	Local School Fund	Berlin City	2,270.06		101.93	101.93	2,270.06
	Total School Fund		2,270.06		101.93	101.93	2,270.06
Bf. 1985	Cemetery Funds						
1997	Perpetual Care - Various	Laconia SB	8,363.52		461.04	461.04	8,363.52
2001	Perpetual Care - Various	Berlin City	12,080.34				
2001	Lisbon - VFW A/C			6.57			
2001	Isenberg, Steve & Bev			100.00	545.37	545.37	12,186.91
	Total Cemetery Funds		20,443.86	106.57	1,006.41	1,006.41	20,550.43
1957	Town Funds						
1997	Gale-Chandler Funds	Laconia SB	15,000.00		827.02	827.02	15,000.00
1997	Gale-Chandler Funds	Woodsville SB	53,290.89		2,797.77	2,797.77	53,290.89
1997	Gale-Chandler Funds	Berlin City	60,000.00		2,694.14	2,694.14	60,000.00
1989	Blake Memorial Fund	Laconia SB	5,382.09		292.52	292.52	5,382.09
	Total Town Funds		133,672.98		6,611.45	6,611.45	133,672.98
	Capital Reserve Funds						
1997	Highway Equipment:						
	Highway Equipment	Berlin City	31,508.01	15,000.00	1,913.46	0.00	48,421.47
	Total Highway Equipment		31,508.01	15,000.00	1,913.46	0.00	48,421.47
2001	Fire Department Equipment:						
	Fire Department Equipment	Berlin City		5,000.00	149.28	0.00	5,149.28
	Total Fire Department Equipment			5,000.00	149.28	0.00	5,149.28
	Grand Total		\$187,894.91	\$ 20,106.57	\$ 9,782.53	\$ 7,719.79	\$210,064.22

LANDAFF VOLUNTEER FIRE DEPARTMENT

Treasurer's Report

Receipts:

Cash On Hand January 1, 2001	\$ 228.79
2001 Advance Appropriation	2,000.00

Old Home Day Donations:

Mrs. Ruby F. Gray
 Mr. & Mrs. Francis Felton
 Ms. Beth A. Greeley
 Mr. & Mrs. Kenneth Smalley
 Mr. William Ross
 Mr. & Mrs. Conrad Schofield
 Anonymous
 Mr. Ben Peters
 Mr. Richard Fenoff

Total Donations:	502.96
------------------	--------

Old Home Day:

Raffle	827.00
Auction	3,862.50
Concession	288.08
Supper	306.07
	<hr/>

Total Old Home Day:	5,283.65
---------------------	----------

Town of Landaff - Appropriation	9,500.00
---------------------------------	----------

Woodsville Guaranty Savings Bank - NOW Account - Interest	28.16
	<hr/>

Total Receipts:	\$17,543.56
-----------------	-------------

LANDAFF VOLUNTEER FIRE DEPARTMENT

Treasurer's Report

Payments:

Fisher Auto Parts	\$ 26.21
Inland Divers, Inc. - Hydro Test	83.75
Lisbon Chevrolet-Geo - Gasoline	41.40
Richard Fenoff - Plastic, Bolts	46.31
PSNH	242.26
TAC-2 Communications - Radio Repairs, Batteries	1,355.64
Irving Oil Corp. - Propane	2,462.41
Fire Tech & Safety - Pump & Hose, Etc.	5,878.00
Eureka Hose Co.	12.00
TSMAFA - Dues	200.00
Douglas Erb - NAPA Parts	346.69
Desorcie Emergency Products - Replace Switch, Etc.	313.00
Grafton County Sheriff's Dept. - Dispatch Service	646.87
Safe-IR, Inc. - Image Camera Instructions	1,000.00
Postmaster - Lisbon - Stamps	34.00
Fay Richardson - Lock Repair	21.50
Ben Peters - Gasoline	10.50
Lisbon Life Squad - 50% of Pager	150.00
Coventry Garage - Inspections	279.50
Donald Beaudin - Gasoline	33.96
H & H Services - Raffle Tickets	48.00
Tuck Press - Auction Ads	55.00
Green Mountain Monogram, Inc. - T-Shirts	113.00
Sunoco	37.23
Francis Felton - Food - Twin State Meeting	43.32
Lisbon Chamber of Commerce - Sign	20.00
Betsy Babcock - Supplies Supper	43.73
New York Fire Fighters - Disaster Donation	500.00
Fred Whitcomb Scholarship Fund	100.00
Tammy Heath - Halloween Supplies	55.14
MacKenzie Auto Parts	217.02
The Concord Group - Building Insurance	113.00

Total Payments: \$ 14,529.44

Cash On Hand December 31, 2001 3,014.12

\$ 17,543.56

Respectfully submitted,
Francis J. Felton
Treasurer

LANDAFF FIRE DEPARTMENT

The present roster is:

Doug Erb - Chief
Tom Erb - Assistant Chief & Training Officer
Don Beaudin - Captain & Old Home Day Chairman
Richard Fenoff - Captain & Equipment Supervisor
Greg Bronson - Captain
Harry McGovern - Captain
Francis Felton - Treasurer

Ben Peters
Phil Finkle

Gary Fifield
Lance Cate
Doug Heath

Jason Cartwright
Wayne Natti

The Department received the generous donation of a new Cairns Viper Thermal Image Camera this spring. The technology is new enough that the Department decided to hire a company that specialized in training. We teamed up with Littleton Fire Department to hire a company called Safe IR to spend an entire weekend training eight of our members, including an all day trip to the State Fire Academy Training Grounds in Concord. Those people deserve credit for putting effort into learning how to use this technology correctly. The camera reads infrared rays that pass through smoke instead of light rays.

We continued to fund better then a third of our financial needs with the proceeds from Old Home Day. This is made possible because of your generous contributions. We would like to thank all those that participated.

The Department would like to recognize Bruce Ulricson, who retired this year, for his years of service to the Landaff Volunteer Fire Department. Our membership, as in any organization, is always changing. If you wish to be a part of our Department, please contact me at 838-5560. Our Department is still a strictly volunteer organization, with no compensation to the members. This keeps the cost down to all taxpayers. Our member ranks are getting short, if we have to consider other alternatives, it will surely mean higher taxes.

We were successful in applying for a \$2,000.00 grant to help with the cost of replacing our old portable pump with a larger more dependable unit.

Please don't forget to change the batteries in your smoke detectors and carbon monoxide monitor. If you want assistance contact any member.

Have a fire safe year!

Douglas F. Erb
Landaff Fire Chief

COMMUNITY FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

Your local Forest Fire Warden, Fire Department and State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing **ALL** outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, **NOT** a right. Help us to protect you and our forest resource! Build small brush piles that can be quickly burned and extinguished.

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were human caused. Due to dry conditions fires spread quickly impacting more than 20 structures. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. **Only You Can Prevent Wildland Fires.** Contact your local Fire Department or the New Hampshire Division of Forests and Lands website at www.nhdfi.com or call 271-2217 for wildland fire safety information.

2001 FIRE STATISTICS

(All Fires Reported through November 26, 2001)

TOTALS BY COUNTY

CAUSES OF FIRES REPORTED

	<u># of Fires</u>	<u>Acres</u>		
Belknap	89	18	Illegal	279
Carroll	62	12	Unknown	201
Cheshire	147	41	Smoking	86
Coos	53	16	Children	69
Grafton	109	99	Campfires	49
Hillsborough	198	68	Rekindle of Permit	45
Merrimack	70	20	Arson	31
Rockingham	135	90	Lightning	24
Strafford	57	54	Miscellaneous *	158
Sullivan	22	10		942

* Miscellaneous: (powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

	<u>Total Fires</u>	<u>Total Acres</u>
2001	942	428
2000	516	149
1999	1301	452

CONSTABLE'S REPORT

To The Residents of Landaff:

During the year 2001, there were 21 calls for service handled by this Department. As in the past, there were a number of additional calls handled by the State Police.

There were some 911 calls made that were not actual emergencies. This number should only be used for true emergencies. The caller should always stay on the line after placing the call in case more information is needed.

Any other calls for service should be made to:

Ed Peterson, Officer	838-2894
Grafton County Sheriffs Department	787-6911
State Police, Twin Mountain	846-3333

Animal complaints were about 50% of what they were the previous year. It is my hope that the trend for better pet control continues in the year 2002.

All mandatory requirements for training and certifications were achieved. Also, annual reports were submitted to Police Standards and Training as required.

The following are duty and patrol hours:

Patrol Hours	175
Open Doors	2
Vandalism	1
Criminal Trespass	2
Thefts	2
Animal Complaints	6
Medical Calls	1
M. V. Accidents	1
M.V. Checks	3
All Others	3
	<hr/>
Total Calls	21

Have a safe year!

Edward A. Peterson
Constable

CONSERVATION COMMISSION

During 2001, the Members of the Commission, Francis Felton, Link Noble, Richard Bronson, Bill Adam and David Clement, Chairman, made our annual physical inspection of the two LCIP easement properties for compliance with the easement restrictions and erected handrails on the steps for the “Bob Knapp Memorial Preserve” adjoining the Town Hall. During the summer, we mowed the property and controlled the shrubbery growth. We posted easement signs on the Tellman LCIP property opposite the Blue School and laid out a hiking trail for completion this spring. We reviewed construction project applications submitted to us to consider the impact on the Town from the Commission’s standpoint and participated in picking up trash along the Town’s roads.

We gave the Blue School students American flags and arranged for the U. S. Forest Service to make a presentation about logging and artifacts in the National Forest at a Grange Meeting.

David Clement
Chairman

PLANNING BOARD

Over the past year, we have been working on the update of the Master Plan. The Board Members feel we would prefer to do as much of the revisions as possible. In the Town Report will be a pull out sheet that can be completed for any concerns or suggestions residents want addressed in the Master Plan.

Dayton Goudie resigned this past year, as he permanently moved to his residence in Littleton. I would like to thank him for his service with the Planning Board and helping me with the transition.

John Rice has done an exceptional job of putting together the Zoning and Subdivision Regulations, along with the existing Master Plan, in binders. This has made the process of researching questions less time consuming for the Members of the Planning Board.

A very special thank you to Donna Presby whose efforts are greatly appreciated.

Respectfully,
Philip Finkle
Chairman

**BIRTHS REGISTERED
IN THE TOWN OF LANDAFF, NH
For the Year Ending December 31, 2001**

DATE & PLACE OF BIRTH	NAME OF CHILD	NAME & SURNAME OF FATHER	NAME OF MOTHER
April 10, 2001 Woodsville, NH	Donald Joe Leclair	Donald Leclair	Dawn Leclair
June 28, 2001 Lebanon, NH	Katie Lynn-Anne Hoffman	Joseph Hoffman	Heather Hoffman
October 2, 2001 Woodsville, NH	Natalie Rose Cartwright	Jason Cartwright	Jennifer Cartwright
October 20, 2001 Littleton, NH	Jessika Dolores Stout	Jeffrey Stout	Pamela Stout

**MARRIAGES REGISTERED
IN THE TOWN OF LANDAFF, NH
For the Year Ending December 31, 2001**

DATE & PLACE OF MARRIAGE	NAME AND SURNAME OF GROOM & BRIDE	RESIDENCE AT TIME OF MARRIAGE
November 1, 2001 Landaff, NH	Shelley Nocky Hunt Todd Christopher Breen	Franconia, NH Franconia, NH
December 22, 2001 Lisbon, NH	Kelly Jeanne Bedor Richard Scott Jesseman	Landaff, NH Landaff, NH

**DEATHS REGISTERED
IN THE TOWN OF LANDAFF, NH
For the Year Ending December 31, 2001**

DATE & PLACE OF DEATH	NAME & SURNAME OF THE DECEASED	AGE	SEX	NAME OF FATHER NAME OF MOTHER
January 15, 2001 Florida	Winfield Willis Poore			
February 3, 2001 Littleton, NH	Eric C. Herzog	49	M	Ellin Hand Ernest Herzog
March 7, 2001 Berlin, VT	Ethel Young	92	F	Jessie Chamberlin Roy Olney
March 18, 2001 Littleton, NH	Michael C. McGuire	47	M	Grace Greenier James McGuire
August 11, 2001 Littleton, NH	Harry Holt Hodge	90	M	Margaret Dowdell Harry Holt Hodge

NOTICE - We don't always get records of all Births, Marriages & Deaths for the people of Landaff. If you would like the records included in the Town Report, please send a copy to the Town Clerk or call with the information.

**A SPECIAL THANK YOU TO
MARY AND FRANCIS FELTON**

The Selectmen and the Townspeople would like to thank Mary and Francis Felton for the very considerate and generous donation of a new gas range for the Town Hall. Not only would we like to say thank you for that, but for all the extras that Mary and Francis do for the Town and the Townspeople. Whenever we need something "Special" or whenever someone needs help or an extra hand, Mary and Francis are always there for us. We really appreciate it and give our heartfelt thanks.

The Planning Board of the Town of Landaff is currently updating the Master Plan. We are soliciting any ideas or concerns that you may have for future growth and development. We welcome your comments.

Please complete the attached form and return it to the:

**Landaff Planning Board
Attention: Donna J. Presby, Secretary
P. O. Box 125
Landaff, NH 03585**



Name:

Address:

Telephone Number:

Your Concerns or Ideas:

NOTES

ANNUAL REPORT

of the

LANDAFF SCHOOL DISTRICT

2000-2001

SCHOOL BOARD

Mrs. Mary Beaudin	Term Expires 2004
Mrs. Tammy Heath	Term Expires 2003
Mrs. Betsy Babcock	Term Expires 2002

DISTRICT OFFICERS

Mr. Michael Ransmeier, Esq.	Moderator
Mrs. Mary Felton	Treasurer
Mrs. Pamela Mardin	Clerk
Ms. Barbara Ashley	Auditor
Mr. Francis Felton	Census Taker

SCHOOL ADMINISTRATIVE UNIT #35

Mr. Robert P. Horan	Superintendent
Mr. Lewis J. Mello	Business Administrator
Mr. Kevin T. Eckerman	Director of Special Education
Mr. G. Douglas Sutherland	Director of Curriculum & Instruction
Dr. Jacqueline Verville	Title One Project Manager

BLUE SCHOOL STAFF

Ms. Marjorie Sanborn	Head Teacher
Mrs. Jeanette Streeter	Kindergarten Teacher
Mrs. Sharon Iverson	School Nurse
Mrs. Linn Driscoll	Art Instructor
Ms. Joanne Meachen	Librarian
Mr. Kenny Marier	Physical Education/Health Instructor

**STATE OF NEW HAMPSHIRE
SCHOOL WARRANT**

To the inhabitants of the Landaff School District, in the Town of Landaff, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in Landaff on Wednesday, March 06, 2002 at 7:00 o'clock in the evening to act upon the following subjects:

- | | | |
|---------|----|---|
| ARTICLE | 1: | To hear the reports of Agents, Committees, or Officers heretofore chosen and pass any vote relating thereto. |
| | | Recommended by the Landaff School Board |
| | | |
| ARTICLE | 2: | To see if the District will vote to raise and appropriate the sum of Four Hundred Thirteen Thousand, Seven Hundred Eighty-Five Dollars (\$413,785.00) for the support of schools, for the payment of salaries for School District Officials and Agents, and for the payment of statutory obligations of the District. This article does not include appropriations voted in other warrant articles. |
| | | Recommended by the Landaff School Board |
| | | |
| ARTICLE | 3: | To see if the District will vote to raise and appropriate up to the sum of Five Thousand Dollars (\$5,000.00) from the 2001-2002 anticipated unencumbered fund balance and to transfer said sum to its capital reserve fund, established March 14, 1986 to meet the expenses of educating educationally handicapped children, under the provisions of RSA 35:1b. |
| | | Recommended by the Landaff School Board |
| | | |
| ARTICLE | 4: | To transact any other business that may legally come before this meeting. |

LANDAFF SCHOOL BOARD

Mary Beaudin
Betsy Babcock
Tammy Heath

***LANDAFF SCHOOL DISTRICT WARRANT
STATE OF NEW HAMPSHIRE***

ELECTION OF OFFICIALS

To the inhabitants of the Landaff School District, in the Town of Landaff, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in Landaff on Wednesday, March 06, 2002 at 4:00 P.M. TO 7:30 P.M. o'clock in the evening to vote for District Officials:

ARTICLE 1: To choose all necessary Officers for the School District for the ensuing year.

LANDAFF SCHOOL BOARD

Mary Beaudin
Betsy Babcock
Tammy Heath

LANDAFF SCHOOL DISTRICT
PROPOSED BUDGET: 2002-2003

	Expenditures 2000-2001	Adopted Budget 2001-2002	Proposed Budget 2002-2003
1100.			
1100.110	REGULAR EDUCATION		
.330	Salaries & Benefits	70,286.00	56,560.00
.561	Contracted Services	1,000.00	1,000.00
.610	Tuition	208,530.00	186,602.00
.630	Teaching Supplies	3,355.00	3,355.00
.640	Textbooks	725.00	750.00
.741	Library/Audio-Visual	900.00	900.00
.742	New Equipment	1,600.00	1,600.00
.743	Replacement of Equipment	500.00	2,800.00
	Repairs to Equipment	600.00	600.00
TOTAL	REGULAR EDUCATION	287,496.00	254,167.00
1200.			
1200.110	SPECIAL EDUCATION		
.308	Salaries & Benefits	14,668.00	0.00
.309	Speech Services	6,000.00	6,000.00
.311	Psychological Services	500.00	500.00
.314	Purchased Services	500.00	500.00
.515	Occup. Therapist	3,000.00	3,000.00
.560	Transportation	3,000.00	3,000.00
.610	Tuition	27,000.00	81,010.00
.630	Teaching Supplies	300.00	300.00
.640	Textbooks	500.00	500.00
	Library/Audio-Visual	0.00	0.00
TOTAL	SPECIAL EDUCATION	55,468.00	94,810.00
1400.			
1440.690	STUDENT ACTIVITIES		
TOTAL	Student Activities	400.00	400.00
2100.	STUDENT ACTIVITIES		
2110.110	ATTENDANCE SERVICES		
TOTAL	Truant Officer	10.00	10.00
2120.	ATTENDANCE SERVICES		
2120.110	ATTENDANCE SERVICES		
TOTAL	Salaries & Benefits	10.00	10.00
2120.	GUIDANCE DEPARTMENT		
2120.110	Salaries & Benefits	1,615.00	1,615.00

.309	Student Assistance Program	250.00	250.00	250.00
2125.370	Testing Services	0.00	0.00	0.00
TOTAL	GUIDANCE DEPARTMENT	1,810.93	1,865.00	1,865.00
2130.	HEALTH SERVICES			
2130.110	Salaries & Benefits	1,291.80	1,346.00	1,250.00
.610	Health Supplies	0.00	200.00	200.00
TOTAL	HEALTH SERVICES	1,291.80	1,546.00	1,450.00
2210.	IMPROVEMENT OF INSTRUCTION			
2210.320	Staff Development	300.00	450.00	500.00
TOTAL	IMPROVEMENT OF INSTRUCTION	300.00	450.00	500.00
2310.	SCHOOL BOARD SERVICES			
2310.380	Stipends	750.00	750.00	750.00
2312.380	School Board Clerk	595.00	545.00	595.00
2313.380	Treasurer	125.00	125.00	125.00
2314.380	Moderator	50.00	25.00	25.00
2315.390	Legal Expenses	0.00	100.00	100.00
2317.390	Audit	50.00	50.00	50.00
2319.370	Census	0.00	100.00	100.00
.390	Other Expenses	2,890.92	2,100.00	2,100.00
.521	Insurances	1,431.41	1,329.00	1,474.00
TOTAL	SCHOOL BOARD SERVICES	5,892.33	5,124.00	5,319.00
2320.	SAU #35 SERVICES			
2320.351	SAU #35 Services	10,180.00	11,049.00	11,370.00
TOTAL	SAU #35 SERVICES	10,180.00	11,049.00	11,370.00
2540.	OPERATION/MAINTENANCE OF PLANT			
2540.110	Salaries & Benefits	1,232.50	1,200.00	1,200.00
.433	Contracted Services	2,059.00	2,500.00	2,500.00
.440	Repair Building	4,920.61	5,240.00	5,240.00
.610	Supplies	160.68	450.00	450.00
.652	Utilities	4,767.23	4,028.00	4,910.00
.653	Fuel	1,118.96	1,091.00	1,033.00
.741	New Equipment	245.20	0.00	0.00
TOTAL	OPERATION/MAINTENANCE OF PLANT	14,504.18	14,509.00	15,333.00

2550.	TRANSPORTATION SERVICES			
2550.515	Contracted Transportation	28,819.00	25,656.00	26,401.00
.519	Other Transportation	2,078.95	4,500.00	2,160.00
TOTAL	TRANSPORTATION SERVICES	30,897.95	30,156.00	28,561.00
5200.	CAPITAL RESERVE			
5250.880	Transfer	47,534.84	0.00	0.00
TOTAL	CAPITAL RESERVE	47,534.84	0.00	0.00
GRAND TOTALS		438,205.77	408,073.00	413,785.00

***SCHOOL ADMINISTRATIVE UNIT #35
2000-2001 SALARIES: DISTRICT SHARES***

SUPERINTENDENT'S SALARY:

Bethlehem \$8,027.80, Lafayette Regional \$8,528.00, Landaff \$1,312.00,
Lisbon Regional \$12,013.00, Littleton Union \$36,621.20, Profile \$15,498.00

DIRECTOR OF CURRICULUM & INSTRUCTION'S SALARY:

Bethlehem \$6,715.94, Lafayette Regional \$7,134.40, Landaff \$1,097.60
Lisbon Regional \$10,049.90, Littleton Union \$30,636.76, Profile \$12,965.40

BUSINESS ADMINISTRATOR'S SALARY:

Bethlehem \$6,363.50, Lafayette Regional \$6,760.00 Landaff \$1,040.00,
Lisbon Regional \$9,522.50, Littleton Union \$29,029.00, Profile \$12,285.00

**LANDAFF SCHOOL DISTRICT
ANNUAL REPORT OF DISTRICT TREASURER**

Cash on Hand July 1, 2000		\$ 9.51
Received from Selectmen:		
Current Appropriation	372,534.84	
Revenue from State Sources:		
State Education Grant	103,526.00	
Revenue from Federal Sources:		
Medicaid	516.26	
National Forest Reserve	2,493.19	
Title VI	857.92	
Received from Other Sources:		
Interest	1,562.09	
Class Size grant	439.49	
Refunds	1,481.86	
94:142 Distribution	765.77	
E-Rate	484.16	
 TOTAL RECEIPTS		 \$484,661.58
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		484,671.09
LESS SCHOOL BOARD ORDERS PAID		441,137.80
 BALANCE ON HAND, JUNE 30, 2001	\$ 43,533.29	

AUDITORS CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Landaff of which the above is a true summary for the fiscal year ending June 30, 2001 and find them correct in all respects.

Barbara Ashley
Auditor

LANDAFF SCHOOL DISTRICT
SCHOOL BOARD ESTIMATE
2002-2003

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 2001

	School Board 2001-2002 <u>Approved Budget</u>	School Board 2002-2003 <u>Proposed Budget</u>
Unencumbered Balance, June 30	83,238.	0.
Revenue from State Sources:		
State Education Grant	129,160.	151,986.
Revenue from Federal Sources:		
Medicaid	500.	500.
National Forest Reserve	2,490.	2,490.
Revenue from Local Sources		
Interest	1000.	800.
 TOTAL REVENUE AND CREDITS	 216,388.	 155,776.
 ASSESSMENT TO BE RAISED	 191,685.	 258,009.
 TOTAL APPROPRIATION	 408,073.	 413,785.

**LANDAFF SCHOOL DISTRICT
SPECIAL EDUCATION PROGRAMS
TWO YEAR ACCOUNTING PER RSA 32:11-a**

	Expenditures 1999-2000	Expenditures 2000-2001
SPECIAL EDUCATION		
Salaries & Benefits	0.00	12,334.24
Speech Services	1,706.44	3,431.82
Psychological Services	0.00	0.00
Contracted Services	1,450.00	0.00
Occupational Therapist	4,132.11	5,989.17
Transportation	3,213.95	1,021.50
Tuition	50,543.75	20,014.21
Teaching Supplies	0.00	366.85
Textbooks	481.68	507.60
Library/Audio Visual	0.00	0.00
Trust Fund Transfer	0.00	47,534.84
TOTAL EXPENDITURES	61,527.93	91,200.23

	Revenue 1999-2000	Revenue 2000-2001
SPECIAL EDUCATION		
Catastrophic Aid	0.00	0.00
IDEA Entitlement	638.10	765.77
Medicaid	829.92	516.26
Refund	1,511.20	0.00
Trust Fund Transfer	42,534.84	0.00
TOTAL REVENUES	45,514.06	1,282.03
ACTUAL DISTRICT COST	16,013.87	89,918.20

***LANDAFF SCHOOL DISTRICT
CAPITAL RESERVE FUND***

BEGINNING BALANCE JULY 1, 2000	\$33,081.10
DEPOSIT	42,534.84
DEPOSIT	5,000.00
INTEREST	2,905.46
 BALANCE JUNE 30, 2001	 \$83,521.40

LANDAFF SCHOOL DISTRICT
ANALYSIS OF
EXPENDITURES 2000-2001

01-1100-110 Regular Education

110 Salaries		
Teacher	\$ 29,705.00	
Kindergarten	16,932.00	
Art	1,450.00	
Health Program/Physical Education	2,100.00	
Library	1,200.00	
Music Program	<u>1,550.00</u>	52,937.00

01-1100-120 Substitutes

Valerie Blanchette	700.00	
Amy Boutin	50.00	
Patricia Davis	225.00	
Kathleen Godbout	50.00	
Tammy Heath	250.00	
Jannifer Kotok	125.00	
Jeanette Streeter	<u>100.00</u>	1,500.00

01-1100-200 Employee Benefits

FICA	4,027.21	
Life Insurance	40.80	
Health Insurance	6,308.52	
Health Insurance Copay (Refunded to Revenue)	1,430.86	
Dental Insurance	596.16	
Professional Retirement	<u>882.27</u>	13,285.82

01-1100-560 Tuition

Haverhill Cooperative School District	466.68	
Lisbon Regional School District	206,696.76	
St. Paul's School	<u>1,200.00</u>	208,363.44

01-1100-610 Teaching Supplies

Calloway House, Inc.	51.35
Carson-Dellosa	21.60
Channing L. Bete Co.	53.32
Crystal Springs Books	79.78
Educators Publishing Service	268.81
Great Activities Publishing	50.44
Image Stuff.Com	100.85
Instructional Fair	17.95
Landmark Editions	33.20
Lyndonville Office Supply	219.00
Math Learning Center	70.50

New Hampshire Music Educators	25.00	
Quill Corporation	167.20	
Rapidforms, Ind.	79.90	
Resources for Reading	82.94	
Ross Business Center	188.00	
Marjorie Sanborn	307.42	
School Specialty Supply	903.62	
Science Research Associate	42.28	
Spelling, Etc.	50.82	
Sportime	104.48	
Sundance	266.64	
Wal-Mart Store	191.87	
Woodwind & Brasswind	105.50	
Youth Light	<u>37.40</u>	3,519.87
01-1100-630 Textbooks		
Aims Education Service	102.56	
Educators Publishing	102.60	
ETA/Cuisenaire	18.65	
Heinemann	117.50	
Rigby	334.40	
Sundance	89.60	
Village Book Store	<u>21.14</u>	786.45
01-1100-640 Library/Audio Visual		
Educational Resources	52.95	
North County Education Foundation	104.50	
Rivertree Production	101.88	
Smart Apple Media	232.10	
Sundance	<u>466.05</u>	957.48
01-1100-741 New Equipment		
Tammy Heath	89.99	
SAU #35 – Computer	1,127.00	
School Specialty Supply	246.71	
Turbotek	<u>45.00</u>	1,508.70
01-1100-743 Repairs to Equipment		
Ross Business Center	<u>322.95</u>	322.95
01-1200-114 Special Education	<u>9,651.24</u>	9,651.24
01-1200-200 Employee Benefits		
FICA	738.33	
Life Insurance	13.60	
Health Insurance	1,916.48	
Workers Comp	<u>14.59</u>	2,683.00

01-1200-308 Speech Services		
School Administrative Unit #35	<u>3,431.82</u>	3,431.82
01-1200-314 Occupational Therapy		
School Administrative Unit #35	<u>5,989.17</u>	5,989.17
01-1200-515 Transportation		
Dave's Taxi	<u>1,021.50</u>	1,021.50
01-1200-561 Tuition		
Haverhill Cooperative School District	18,416.86	
SAU #35 PRIDE Program	<u>1,597.35</u>	20,014.21
01-1200-610 Supplies		
American Guidance Service	41.45	
Gander Educational Publishing	<u>325.40</u>	366.85
01-1200-630 Textbooks		
Gander Educational	48.60	
Innovative Learning Company	<u>459.00</u>	507.60
01-1440-690 Student Activities		
Radforms	29.70	
Upstart	<u>347.80</u>	377.50
01-2120-110 Guidance		
Counselor	<u>1,450.00</u>	1,450.00
01-2120-200 Employee Benefits		
FICA	<u>110.93</u>	110.93
01-2120-309 Student Assistance Program		
School Administrative Unit #35	<u>250.00</u>	250.00
01-2130-110 Health Services - Nurse	<u>1,200.00</u>	1,200.00
01-2130.230 Employee Benefits		
FICA	<u>91.80</u>	91.80
01-2213-320 Staff Development		
Marjorie Sanborn	<u>300.00</u>	300.00
01-2310-380 School Board Services		
Betsy Babcock	250.00	
Mary Beaudin	250.00	
Tammy Heath	<u>250.00</u>	750.00
01-2312-380 Clerk		
Mary Blowey	495.00	
Pamela Mardin	<u>100.00</u>	595.00

01-2313-380 Treasurer		
Mary Felton	<u>125.00</u>	125.00
01-2314-380 Moderator		
Michael Ransmeier	<u>50.00</u>	50.00
01-2317-390 Auditor		
Barbara Ashley	<u>50.00</u>	50.00
01-2319-390 Other Expenses		
Caledonian-Record Publishing Company	410.18	
Granite State Billing	73.27	
NH School Boards Association	1,195.92	
North Country Education Foundation	123.50	
Salmon Press	404.25	
Town of Landaff	400.00	
Tuck Press	96.00	
Woodsville Guarantee Bank	<u>187.80</u>	2,890.92
01-2319-521 Insurances		
Peerless Insurance Company	1,331.41	
Peerless Insurance Company (refunded to revenue)	21.00	
Geo. M. Stevens & Son Co.	<u>100.00</u>	1,452.41
01-2320-351 SAU #35 Services		
School Administrative Unit #35	<u>10,180.00</u>	10,180.00
01-2540-110 Custodial Services		
Valarie Blanchette	1,232.50	
Valarie Blanchette (refunded to revenue)	<u>30.00</u>	1,262.50
01-2540-433 Contracted Services		
Balsams Spring Water	234.00	
Thomas Blowey	630.00	
French's Snow Plowing	300.00	
Timberwolf Rubbish Removal	630.00	
Top of the Notch	<u>265.00</u>	2,059.00
01-2540-440 Repairs to Building		
J.A. Corey Electric	612.37	
Harry T. Andross	20.00	
Clean-O-Rama	450.00	
I.W.S. Ltd.	1,085.00	
Irving Oil Company	46.00	
Moore Dam Plumbing	1,122.36	
Northeast Safety	700.00	
Portland Glass	150.88	
Public Service	395.00	
Vermont Fire Extinguisher	<u>339.00</u>	4,920.61

01-2540-610 Custodial Supplies		
Central Paper Products	60.00	
Marjorie Sanborn	<u>100.68</u>	160.68
01-2540-652 Utilities		
AT&T	209.82	
Earthlinks	232.35	
Public Service	3,206.55	
Verizon	<u>1,118.51</u>	4,767.23
01-2540-653 Fuel		
Irving Oil Corp	<u>1,118.96</u>	1,118.96
01-2540-741 New Equipment		
Dr. Play Associates	<u>245.20</u>	245.20
01-2550-515 Transportation		
Berry's Transportation	<u>28,819.00</u>	28,819.00
01-2554-519 Transportation - Other		
June Chamberlain	78.95	
Esther Heath-Lunch Transportation	<u>2,000.00</u>	2,078.95
01-5250-880 Transfer to Capital Reserve		
Landaff School District	<u>47,534.84</u>	47,534.84
02-2223-741 Title VI Grant		
Aims Education Foundation	43.36	
Educational Teachers Association	226.60	
Insect Lore	7.15	
Landaff School District	439.49	
NASCO	256.92	
Northland Lights Music	79.95	
Scholastic, Inc.	<u>396.70</u>	1,450.17
GRAND TOTALS		\$441,137.80

LANDAFF SCHOOL BOARD REPORT

The roller coaster ride of the previous two years seems to be over. Costs have become relatively stable. The bottom line of the budget will cause the school taxes to rise approximately 3%.

We have been fortunate to maintain stability in the classroom. Marj Sanborn continues with us and has also taken on the duties of music teacher. She has done a commendable job. Unfortunately, we must say goodbye to Mrs. Jeannette Streeter as she retires. We were lucky to have an experienced educator step into the kindergarten position for the time that we did. Best wishes on your retirement!

The Board believes the children are getting an excellent education at the Blue School. Landaff Blue School alumni continue to be among the top students in their graduating classes. Two Landaff students attended the St. Paul's School for Advanced Studies this past summer. Landaff students have also figured prominently in the GIS program, Project Lead the Way, the National Honor Society, and various sports and other activities in Lisbon. The teachers, the parents, the community and the SAU all share important roles in their success.

A sense of community is invaluable in helping students become better citizens. It is encouraging to see how many people attend the Christmas and spring music programs. The Blue School is active in the community in a number of ways. They have held Grandparents Day, the Young Authors Tea and Art Show, gone caroling and learned how to celebrate a patriotic Memorial Day. More activities involving the community and citizenship are planned for the coming year.

We thank you for your support and involvement.

Respectfully submitted,

Landaff School Board

Mary Beaudin, Chairman
Betsy Babcock
Tammy Heath

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Dear Citizens,

It is my pleasure to write this annual report for the School Districts in White Mountains School Administrative Unit #35.

The Administrative Unit includes the School Districts of Bethlehem, Lafayette Regional, Landaff, Lisbon Regional, Littleton Union and Profile. The unit includes thirty-four (34) School Board Members who conduct SAU business at two (2) semi-annual meetings held in December and May each year. At those semi-annual meetings the majority of thirty four (34) School Board Members gives the "Executive Board" (made up of each school district's Chairperson and for Littleton a second school board member for a total of seven (7) Executive Board members) the authority to supervise the Office of the Superintendent.

The Executive Board meets monthly with the Superintendent of Schools and oversees the direction and operations of the White Mountains School Administrative Unit #35.

I want to thank each of you for your support for the children in the school districts.

It has been a pleasure to serve as the Superintendent of Schools for the past ten (10) years! I wish your continued success in the years ahead and urge you to always base your decisions in the best interest of the children.

Yours truly,

Robert P. Horan
Superintendent

REPORT OF THE DIRECTOR OF SPECIAL EDUCATION

It is with great pleasure that I make this annual report to the citizens of the Landaff School District. The District continues its efforts to make the general curriculum accessible to all students. This requires collaboration from staff on many different levels. It also requires that our schools can demonstrate that their efforts are meeting with success. Prior to the 2000-2001 school year, the students with the most severe disabilities could be exempted from the State mandated testing in grades three, six and ten. This year the federal law, Individuals with Disabilities Education Act (IDEA) required states to administer alternative assessments to students with disabilities who could not be assessed using the assessment administered to students without disabilities. There were three students who participated in the NHEIAP-ALT. Two attend their neighborhood school and one is in a residential school. The results indicated that the local schools are providing meaningful educational experiences to these students. They are making progress in the school's curriculum.

The Districts provide a variety of rehabilitative services to allow students with disabilities to participate in the educational programs offered by the school. Included in these services are Occupational Therapy, Physical Therapy, Speech Pathology services and Counseling. Because there are medically necessary services in some instances, the District can be reimbursed by Medicaid for part of the cost. Each of the service providers accounts for all services so that the District can maximize the reimbursement. In addition to providing direct therapy, the specials consult with teaching staff so that appropriate services can be provided between therapy sessions. Offering suggestions, finding materials and demonstrating different instructional strategies is part of the service provided by these specialists.

The Districts of SAU #35 are serving three hundred forty-three (343) students with disabilities. Three hundred twenty-two (322) attend their local public school. Of the remaining twenty-one (21) students, the courts placed eight, nine have extremely complicated needs and four have a combination of learning disabilities and behavior challenges. Most of our students with disabilities are making good progress in our schools.

I continue my involvement with a variety of community agencies and join collaborative efforts to make more opportunities available to our students. Through a joint project with WREN and VSA arts, we have an after school arts program starting this month. Without cost to the Districts, students will be able to participate in a variety of creative activities in the community. Each of the training activities will culminate in a public performance or display.

Although my title is Director of Special Education, I believe my responsibility extends to all students. The best educational practice addresses the needs of all students. Effective use of the communities' resources must benefit the whole school community. I look forward to continued services to the Districts of SAU #35.

Sincerely,

Kevin T. Eckerman
Director of Special Education

REPORT OF THE DIRECTOR OF CURRICULUM AND INSTRUCTION

A major step towards greater collaboration among SAU 35 districts was taken in 2000–01 when the school boards of the six SAU 35 districts unanimously approved a proposal to establish a model for curriculum development. Through this collaborative process, the redundancy of curriculum development at each school/district is tremendously reduced. This saves each district not only professional time spent on the same initiative, but also money which, in the past, was expended from each building's budget for the same or similar activities. In turn, the savings in time and money allows greater effort toward the common goal of increasing student achievement.

Since that December 2000 approval, much has taken place:

- The establishment of an SAU Curriculum Council to facilitate and oversee the development and revision of curriculum in all areas and the alignment of that curriculum with state and national frameworks.
- The establishment of a five-year curriculum cycle which guarantees that curriculum is examined as revised on a continuous basis to improve student learning (see chart below).
- The formation of Curriculum Action Teams, composed of representatives of all SAU districts, to collaborate in the development of a standards-based curriculum. Two Action Teams, Mathematics and Music, began their work in May 2001 and reports will be presented to the Curriculum Council in the summer of 2002. It is expected that the work of each action team will take at least a year, and more likely longer, to research, write, get feedback, revise, perhaps get more feedback, revise again, and ultimately present strong academic standards for each curricular area.

Approval of the revised curriculum does not complete the process, however. Training for those educators who will implement the revised curriculum is critical to the success of the teaching and learning process. Within SAU 35 we are fortunate that school boards, teachers and community alike have supported additional time for this purpose during the last two years. There is also the need to closely monitor the implementation process and, of course, to assess the results relative to student achievement. One can see the enormity and complexity of the entire process. At the same time, the dividends will be worth it. Increased student success will be the most important results of the curriculum development model. That's what it's all about.

Other 2000–01 Highlights

State Test Analysis. Workshops were held to train teams of educators from each building to analyze student performance on the NH Frameworks Tests. The state testing process allows educators to pinpoint areas of the teaching and learning process that need to be changed in order to improve student performance. At the same time, it also provides data to identify and support those instructional areas and strategies where student performance is strong.

New Teacher Induction Program. An induction program and handbook for teachers new to SAU 35 was developed in 2000. This program, which was enhanced this past fall, is intended to support the needs of new teachers in their transition into teaching and/or into a teaching position in one of the SAU 35 districts.

Local Education Improvement Plans. The task of setting student learning goals and a plan to improve student performance in specific need areas took place in each of our SAU schools. Although some of the plans are still in development, their common purpose is to create greater student achievement.

Spatial Technology Workshops. A three-week program to introduce twenty SAU educators and twelve students to spatial technology took place in the summer of 2000. This past summer, a smaller group of teachers spent two weeks developing curriculum that integrates this new technology into classroom instruction. Several of the same educators enrolled in spatial technology classes through New Hampshire Community Technical College (NHCTC) in order to deepen their understanding and classroom proficiency. The workshops, presented in partnership with NASA, were made possible through grants from Bell Atlantic/Verizon.

Sincerely,

G. Douglas Sutherland
Director of Curriculum and Instruction

Five-Year Curriculum Cycle

Content Area

	Initial Development	Professional Development/ Implementation/Assessment	Continued Implementation/ Assessment
Mathematics	2001–2	2002–3	2003–4
Music	2001–2	2002–3	2003–4
Science	2002–3	2003–4	2004–5
Health	2002–3	2003–4	2004–5
Physical Education	2002–3	2003–4	2004–5
English Language Arts	2003–4	2004–5	2005–6
Art	2003–4	2004–5	2005–6
World Languages	2003–4	2004–5	2005–6
Social Studies	2004–5	2005–6	2006–7
Guidance	2004–5	2005–6	2006–7
Technology	2004–5	2005–6	2006–7
Vocational	2005–6	2006–7	2007–8
Family/Consumer Science	2005–6	2006–7	2007–8
Industrial Arts	2005–6	2006–7	2007–8
Business	2005–6	2006–7	2007–8

STUDENT ASSISTANCE PROGRAM REPORT

The North Country Student Assistance Program experienced another successful year in 2001. We sadly lost two staff, Arlene Soule and Lisa Brown, but were lucky enough to hire two wonderful new staff, Carol Simon (formerly Carol Starring) from Littleton, and Don Ruhlman from St Johnsbury. Carol works full-time with students, kindergarten through sixth grade in the Littleton district. She is teaching a sixth grade class titled "Xcel" that focuses on social skills and healthy choices, and additionally teaches at all grade levels at Lakeway. Carol has received extensive training in bully and violence prevention. She facilitates support groups and works individually with youth at both Daisy Bronson and Lakeway.

Don Ruhlman brings extensive experience with him to his job as a full-time Prevention Specialist at both Lisbon and Profile Schools. Don is the founder of The Living Room, a youth drop-in center that operates successfully in St. Johnsbury. He is hoping that with community support he can bring the same concept to the Littleton region.

The Student Assistance Program continues to offer a wide range of programs to youth ages five through eighteen. Our services include individual counseling, group counseling, drug and alcohol education, the sixth grade "Xcel" program, the first grade "I Am Special" program, the third grade "Project Cooperation," the sixth grade "Project Alert," the Bullyproof program, and the highly praised Second Step violence prevention program. We are continuing to participate in "Project Impact" which brings high school students to Grafton County Jail to tour the facility and meet with inmates who are serving time for substance abuse related offenses. This program provides a powerful experience for youth and allows them to make connections between substance abuse and criminality. To date over 700 SAU 35 students have participated in this program.

One exciting event that took place this fall was "Wellness Day." Wellness Day was held December 5th at Littleton High School. The entire day was devoted to physical, emotional and spiritual wellbeing. Events of the day included over 41 health-related workshops, a dynamic keynote speaker, and an evening parent program. The day was tremendously successful and will continue as a fall tradition for youth grades 9 –12.

In summary, the Student Assistance Program marches strongly forward. Our funding increased by about \$10,000.00 this year with the addition of a couple of new grants; one to assist homeless youth and one to train teachers to recognize and respond to bullying. We are quite pleased with our new staff, and look forward to 2002!

Respectfully submitted,

Rebecca Summers
Student Assistance Program Coordinator

LANDAFF SCHOOL DISTRICT
STUDENT ENROLLMENT
2000-2001

Kindergarten (5 students)

Tristian Champagne
Kylie Chase
Michael Heath
Maria Ianno
Jocelyn Stout

Grade 1 (3 students)

Amanda Basnar
Forrest Champagne
Jillian Fifield

Grade 2 (5 students)

Dylan Chase
Jameson Clement
Jessica Davis
Courtney Heath
Kylee O'Shana

Grade 3 (4 students)

Matthew Cavicchio
Brandon Chase
Justin Miller
Clinton Ness

Grade 4 (6 students)

Spencer Cate
Kayla Cowdry
Sarah Cowdry
Kyle Fifield
Joelee Stout
Christina Basner

Grade 5 (2 students)

Jake Blanchette
Philip Gaudette

Grade 6 (3 students)

Arianna Cowdry
Sarah Davis
Ashley Fifield

Grade 7 (3 students)

Daniel Blodgett
Matthew Gaudette
Joshua Stout

Grade 8 (2 students)

Sugar Patten
Samantha Reynolds

Grade 9 (5 students)

Paul Beaudin
Alaina Cate
Matthew Erb
Joseph Ransmeier
Jeremy Reynolds

Grade 10 (3 students)

Matthew Blodgett
Christopher Erb
Kristy Laleme

Grade 11 (2 students)

Michelle Beaudin
Peter Erb

Grade 12 (8 students)

Amanda Bragg
Holly Cassady
Lori Giguere
Daniel Reynolds
Michael Reynolds
Stephanie Riddensdale
Jamie Roy
Scott Santy

PUBLIC NOTICE

REFERRAL OF CHILDREN WITH EDUCATIONAL DISABILITIES TO SCHOOL DISTRICTS IN SAU #35

Public Law 94-142 provides for the free and appropriate public education of students with educational disabilities from ages 3 to 21 and the identification of all children with educational disabilities from birth to 21. Children in private schools, public schools or currently not enrolled in school are equally eligible for these services.

It is our intent to identify, evaluate and successfully educate all eligible children with disabilities in our districts. We encourage parents, neighbors, and agencies to refer to us any child whom you feel may have an educational disability. You may contact your local building principal or the S.A.U. #35 Superintendent, 65 Maple Street, Littleton, NH 03561 (603) 444-3925 to initiate the process.

COMPLIANCE STATEMENT

It is the policy of the Landaff School District not to discriminate on the basis of race, sex, color, religion, handicap or national origin in the educational programs and activities which it operates in accordance with Title VII of the Civil Rights Act of 1964, Title IX of the Educational Amendments of 1972 and section 504 of the Rehabilitation Act of 1973. Any inquiries concerning these statutes should be directed to the Office of the Superintendent of Schools, School Administrative Unit #35, 65 Maple Street, Littleton, NH 03561, (603) 444-3925.

Sexual harassment of any employee or student by any other employee or student, or by anyone a student or employee may interact with in order to fulfill job or school responsibilities is not only illegal as a form of sex discrimination as defined by Title VII of the 1964 Civil Rights Act and Title IX of the Educational Amendments of 1972 but also is a violation of this School Administrative Unit's policy and will not be tolerated.

LANDAFF SCHOOL DISTRICT
SCHOOL CALENDAR
2002-2003

September 3, 2002
SCHOOL OPENS

October 14, 2002
Columbus Day

November 11, 2002
Veterans' Day

November 28-29, 2002
Thanksgiving Recess

December 23-December 31, 2002
&
January 1-January 3, 2003
Christmas Recess

January 20, 2003
Martin Luther King/Civil Rights Day

February 24-February 28, 2003
Winter Recess

April 21-25, 2003
Spring Recess

May 26, 2003
Memorial Day

June 18, 2003
SCHOOL CLOSES

THIS CALENDAR IS SUBJECT TO CHANGE.

Town Information

Meetings and Office Hours

Selectmen

Wednesday Evenings 7 pm to 9 pm

Phone: 603-838-6220

Fax: 603-838-6220

Selectmen's Secretary Office Hours

Mondays 10 am to 1 pm

Wednesdays 11 am to 4 pm

Thursdays 1 pm to 3 pm

Phone: 603-838-6220

Fax: 603-838-6220

Town Clerk/Tax Collector

Tuesday Evenings 5 pm to 7 pm

Phone: 603-838-6220

Fax: 603-838-6220

Planning Board

Second Monday of the Month

7 pm at the Landaff Town Hall

Conservation Committee

Second Wednesday of the Month

7 pm at the Landaff Town Hall

Fire Department

First and Third Monday of the Month

7 pm at the Fire Station

School Board

Third Tuesday of the Month

7 pm at the Landaff Blue School

